Final bill

Recorded on:-

Job Code No: 02-20-000094

M. A. R. 57 (Rule 116)

Measurement Book

No. E 493026 Est cost: 12.00 Lakhs

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/67/2020-21, Date 20/06/2020

Serial No

Name of work: Engaging labour and tractor for emergency work at yelahanka old town area in shoulder shivari coord no-02 of yelahanka Sub division.

Name of Contractor or nature of Agency: Sri. Shadayan (Ganesh Engineering works). No: 190, EWS 2nd phase, yelahanka New Town, Bangalore-560064.

Date of commencement of work

Date	Full description, etc. of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	① Engaging on hire basis JCB including Driver/operator with fuel etc complete (SR 2018-19) Page no XXVIII Code 1031) of engineer in charge of work. (As per log book enclosed.)						
	Date, 24/06/2020:-	1 Day X 1 No	-	-	-	1.00	
	Date, 28/07/2020:-	1 Day X 1 No	-	-	-	1.00	
	Date, 04/09/2020:-	1 Day X 1 No	-	-	-	1.00	
	Date, 19/11/2020:-	1 Day X 1 No	-	-	-	1.00	
	Date, 29/12/2020:-	1 Day X 1 No	-	-	-	1.00	
	Date, 30/01/2021:-	1 Day X 1 No	-	-	-	1.00	
						6.00 Days	33042.00

Reference to last Measurement 8

Ganji AE-02

C/RS. 5507.00

MEASUREMENT BO

Date	Full description, etc, of work	Dimensions				Contents	Signature to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(2) Engaging on Hire basis of Tractor 50HP for Conveying of excavated and removal of Stuff from work Spot (SR 2018-19) Page No XLVIII Code 1024.) (As per Logbooks enclosed.)						
	Date, 20/06/2020 to 30/06/2020 on:- 9 Days × 1 No		-	-		9.00	
	Date, 01/07/2020 to 31/07/2020 on:- 27 Days × 1 No		-	-		27.00	
	Date, 01/08/2020 to 31/08/2020 on:- 26 Days × 1 No		-	-		26.00	
	Date, 01/09/2020 to 30/09/2020 on:- 26 Days × 1 No		-	-		26.00	

Verified AE-02

Name of Contract
Date of commencement

Date	Full description, etc, of
1	2
	Date, 01/10/2020
	Date, 01/11/2020
	Date, 01/12/202
	Date, 01/01/20

Verified AE

M. A. R. 57 (Rule 116) No. E 193027

Measurement Book

Reference to last Measurement 8

Serial No. ..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Number 3	Dimensions Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Date, 01/10/2020 to 31/10/2020 001:-						
	29 Day's X 1 NO		-	-		29.00	
	Date, 01/11/2020 to 30/11/2020 001:-						
	28 Day's X 1 NO		-	-		28.00	
	Date, 01/12/2020 to 31/12/2020 001:-						
	28 Day's X 1 NO		-	-		28.00	
	Date, 01/01/2021 to 31/01/2021 001:-						
	25 Day's X 1 NO		-	-		25.00	

Certificated and NO XLVIII

JE/AE-02

MEASUREMENT

Date	Full description, etc, of work	Dimensions				Contents	Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Date, 01/11/2020 to 30/11/2020 as:-						
	28 Day's X 6 Nos	-	-			168.00	
	Date, 01/12/2020 to 31/12/2020 as:-						
	28 Day's X 6 Nos	-	-			168.00	
	Date, 01/01/2021 to 31/01/2021 as:-						
	25 Day's X 6 Nos	-	-			150.00	
	Date, 01/02/2021 to 19/02/2021 as:-						
	17 Day's X 6 Nos	-	-			102.00	
						1290.00 Nos @	
	Junior 19/2/2021					CRS. 431.00	5,55,990.00
	JE/AE-02						

Name of Contractor

Date of commencement

Date	Full description, etc, of work
1	2
	Verified
	Paid Rs.
	Asst Executive Engineer
	Yashanka Sub. Divn-2
	(SSMP Ynk. Zn)
	Yashanka, Ba...
	Certified that
	Certified that
	Junior 19/02/2
	AE-04

M. A. R. 57 (Rule 116) No. E 493029

Measurement Book

Serial No ..... From ..... To .....

Name of work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc. of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Verified Pay						S
						Total Bill Amount RS:-	10,31,717.00
						Add 12% GST RS:-	1,23,806.04
						Grand Total RS:-	11,55,523.00

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

CERTIFICATE:-

1) Certified that the above work done is satisfactorily completed.

2) Certified that there is no debris have been cleared to site.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

AE-64

MEASUREMENT BOOK

I & II Final-

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Sri Shadagan-						
	SOR Code. 002-20-0000912-						
						SBR No 13	
						05-04-21	

Gross Amt =Rs 11,55,523=00

FSD =Rs —

CGST = 10,318=00

SGST = 10,318=00

IT 11,556=00

LC 11,556=00

CBT —

Rev — 44,904=00

— 11,10,619=00

Audited & Admitted for Rs. 11,55,523=00

Eleven lakh fifty five thousand five hundred & twenty three rs.

11,10,619=00 by Cheque

and Rs. 44,904=00 by adjustment

Accts. Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP